

Pay Summary: 2023 - 27 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	Period Beginning Date 6/24/2023	Pay Date 7/7/2023	Co. 7LU	Clock	Home Dept 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Ending Date 6/30/2023	WGPS Advance Pay Date	File # 014904	Number 00270323	
<hr/>					
Gross Pay					
Regular	Rate: 18.5000	Hours: 40.00			\$ 878.75
Overtime	Rate: 27.7500	Hours: 5.00			\$ 138.75
<hr/>					
Taxes					
Federal Income Tax					\$ 69.26
Social Security					\$ 54.48
Medicare					\$ 12.74
State Worked In: New York	Code: NY				\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19				\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301				\$ 27.59
Family Leave Insurance					\$ 4.01
<hr/>					
Deductions					
Take Home					\$ 672.72
CHECKING					\$ 672.72
<hr/>					
Other Details					
Memos					
401(A) WAGES					\$ 878.75
401(A) HOURS					45.00
MT					3.00
PTO BALANCE					8.13
WP PTO					24.67
WP-ADD UNIVERS					78.80

Pay Summary: 2023 - 26 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Beginning Date 6/17/2023	Pay Date 6/30/2023	Co. 7LU	Clock	Home Dept 000100
	Period Ending Date 6/23/2023	WGPS Advance Pay Date	File # 014904	Number 00260323	
Gross Pay					
Regular	Rate: 18.5000	Hours: 40.00			\$ 878.75
Overtime	Rate: 27.7500	Hours: 5.00			\$ 138.75
Taxes					
Federal Income Tax					\$ 206.03
Social Security					\$ 69.26
Medicare					\$ 54.48
State Worked In: New York	Code: NY				\$ 12.74
SUI/SDI: New York (Taxing)	Code: 19				\$ 37.35
Locality Lived In: NEW YORK CITY	Code: 3301				\$ 0.60
Family Leave Insurance					\$ 27.59
					\$ 4.01
Deductions					
					\$ 0.00
Take Home					
CHECKING					\$ 672.72
					\$ 672.72
Other Details					
Memos					
401(A) WAGES					878.75
401(A) HOURS					45.00
MT					3.00
PTO BALANCE					6.80
WP PTO					24.67
WP-ADD UNIVERS					78.80

Pay Summary: 2023 - 25 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	Period Beginning Date 6/10/2023	Pay Date 6/23/2023	Co. 7LU	Clock	Home Dept 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Ending Date 6/16/2023	WGPS Advance Pay Date	File # 014904	Number 00250328	
Gross Pay					
Regular					
	Rate: 18.5000		Hours: 40.00		\$ 878.75
Overtime		Rate: 27.7500		Hours: 5.00	\$ 740.00
Taxes					
Federal Income Tax					
					\$ 69.26
Social Security					
					\$ 54.49
Medicare					
					\$ 12.75
State Worked In: New York		Code: NY			\$ 37.35
SUI/SDI: New York (Taxing)		Code: 19			\$ 0.60
Locality Lived In: NEW YORK CITY		Code: 3301			\$ 27.59
Family Leave Insurance					\$ 4.01
Deductions					
Take Home					
CHECKING					\$ 672.70
Other Details					
Memos					
401(A) WAGES					\$ 878.75
401(A) HOURS					45.00
MT					3.00
PTO BALANCE					5.47
WP PTO					24.67
WP-ADD UNIVERS					78.80

Pay Summary: 2023 - 24 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	Period Beginning Date 6/3/2023	Pay Date 6/16/2023	Co. 7LU	Clock	Home Dept 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Ending Date 6/9/2023	WGPS Advance Pay Date	File # 014904	Number 00240328	
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Gross Pay					
Regular	Rate: 18.5000	Hours: 40.00			\$ 878.75
Overtime	Rate: 27.7500	Hours: 5.00			\$ 138.75
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Taxes					
Federal Income Tax					\$ 69.26
Social Security					\$ 54.48
Medicare					\$ 12.74
State Worked In: New York	Code: NY				\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19				\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301				\$ 27.59
Family Leave Insurance					\$ 4.01
<hr/>					
Deductions					
Take Home					\$ 0.00
CHECKING					\$ 672.72
					\$ 672.72
<hr/>					
Other Details					
Memos					
401(A) WAGES					\$ 878.75
401(A) HOURS					45.00
MT					3.00
PTO BALANCE					4.13
WP PTO					24.67
WP-ADD UNIVERS					78.80

Pay Summary: 2023 - 23 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	Period Beginning Date 5/27/2023	Pay Date 6/9/2023	Co. 7LU	Clock	Home Dept 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Ending Date 6/2/2023	WGPS Advance Pay Date	File # 014904	Number 00230329	
Gross Pay					
Regular	Rate: 18.5000	Hours: 31.00			\$ 878.75 \$ 573.50
Overtime	Rate: 27.7500	Hours: 5.00			\$ 138.75
HOL (field 3)	Rate: 18.5000	Hours: 9.00			\$ 166.50
Taxes					
Federal Income Tax					\$ 69.26
Social Security					\$ 54.48
Medicare					\$ 12.74
State Worked In: New York	Code: NY				\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19				\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301				\$ 27.59
Family Leave Insurance					\$ 4.01
Deductions					
Take Home					\$ 0.00
CHECKING					\$ 672.72
Other Details					
Memos					
401(A) WAGES					878.75
401(A) HOURS					45.00
MT					3.00
PTO BALANCE					2.80
WP PTO					24.67
WP-ADD UNIVERS					78.80

Pay Summary: 2023 - 22 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	Period Beginning Date 5/20/2023	Pay Date 6/2/2023	Co. 7LU	Clock	Home Dept 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Ending Date 5/26/2023	WGPS Advance Pay Date	File # 014904	Number 00220335	
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Gross Pay					\$ 425.50
P.T.O. (field 3)	Rate: 18.5000		Hours: 23.00		\$ 425.50
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Taxes					\$ 44.91
Social Security					\$ 26.38
Medicare					\$ 6.17
State Worked In: New York	Code: NY				\$ 5.64
Locality Lived In: NEW YORK CITY	Code: 3301				\$ 4.78
Family Leave Insurance					\$ 1.94
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Deductions					\$ 0.00
Take Home					\$ 380.59
CHECKING					\$ 380.59
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Other Details					
<hr/>					
Memos					
<hr/>					
401(A) WAGES					425.50
401(A) HOURS					23.00
MT					1.45

Pay Summary: 2023 - 22 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	Period Beginning Date 5/20/2023	Pay Date 6/2/2023	Co. 7LU	Clock	Home Dept 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Ending Date 5/26/2023	WGPS Advance Pay Date	File # 014904	Number 00220334	
<hr/>					
Gross Pay					
Regular	Rate: 18.5000	Hours: 18.00			\$ 333.00
<hr/>					
Taxes					
Federal Income Tax					\$ 6.67
Social Security					\$ 20.65
Medicare					\$ 4.83
State Worked In: New York	Code: NY				\$ 7.77
SUI/SDI: New York (Taxing)	Code: 19				\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301				\$ 5.80
Family Leave Insurance					\$ 1.52
<hr/>					
Deductions					
Take Home					\$ 0.00
CHECKING					\$ 285.16
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Other Details					
Memos					
401(A) WAGES					333.00
401(A) HOURS					18.00
MT					1.14
PTO BALANCE					1.47
WP PTO					11.10
WP-ADD UNIVERS					35.46

Pay Summary: 2023 - 21 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	Period Beginning Date 5/13/2023	Pay Date 5/26/2023	Co. 7LU	Clock	Home Dept 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Ending Date 5/19/2023	WGPS Advance Pay Date	File # 014904	Number 00210328	Worked In Cost Number 05152023 CDP-962 5875040

Gross Pay		\$ 166.50
Regular	Rate: 18.5000	Hours: 9.00
Taxes		\$ 16.50
Social Security		\$ 10.32
Medicare		\$ 2.41
State Worked In: New York	Code: NY	\$ 0.97
SUI/SDI: New York (Taxing)	Code: 19	\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301	\$ 1.44
Family Leave Insurance		\$ 0.76
Deductions		\$ 0.00
Take Home		\$ 150.00
CHECKING		\$ 150.00

Other Details

Memos

401(A) WAGES	166.50
401(A) HOURS	9.00
MT	0.57
PTO BALANCE	23.87
WP PTO	5.55
WP-ADD UNIVERS	17.73

Pay Summary: 2023 - 20 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Beginning Date 5/6/2023	Pay Date 5/19/2023	Co. 7LU	Clock	Home Dept 000100
	Period Ending Date 5/12/2023	WGPS Advance Pay Date	File # 014904	Number 00200324	
Gross Pay					
Regular	Rate: 18.5000	Hours: 40.00			\$ 878.75
Overtime	Rate: 27.7500	Hours: 5.00			\$ 138.75
Taxes					
Federal Income Tax					\$ 69.26
Social Security					\$ 54.48
Medicare					\$ 12.74
State Worked In: New York	Code: NY				\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19				\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301				\$ 27.59
Family Leave Insurance					\$ 4.01
Deductions					
Take Home					\$ 0.00
CHECKING					\$ 672.72
Other Details					
Memos					
401(A) WAGES					878.75
401(A) HOURS					45.00
MT					3.00
PTO BALANCE					23.57
WP PTO					24.67
WP-ADD UNIVERS					78.80

Pay Summary: 2023 - 19 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	Period Beginning Date 4/29/2023	Pay Date 5/12/2023	Co. 7LU	Clock	Home Dept 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Ending Date 5/5/2023	WGPS Advance Pay Date	File # 014904	Number 00190319	
<hr/>					
Gross Pay					\$ 573.50
P.T.O. (field 3)	Rate: 18.5000	Hours: 31.00			\$ 573.50
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Taxes					\$ 70.72
Federal Income Tax					\$ 4.08
Social Security					\$ 35.56
Medicare					\$ 8.32
State Worked In: New York	Code: NY				\$ 11.56
Locality Lived In: NEW YORK CITY	Code: 3301				\$ 8.59
Family Leave Insurance					\$ 2.61
Deductions					\$ 0.00
Take Home					\$ 502.78
CHECKING					\$ 502.78
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Other Details					
Memos					
401(A) WAGES					573.50
401(A) HOURS					31.00
MT					1.95

Pay Summary: 2023 - 19 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	Period Beginning Date 4/29/2023	Pay Date 5/12/2023	Co. 7LU	Clock	Home Dept 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Ending Date 5/5/2023	WGPS Advance Pay Date	File # 014904	Number 00190318	
<hr/>					
Gross Pay					\$ 878.75
Regular	Rate: 18.5000		Hours: 40.00		\$ 740.00
Overtime	Rate: 27.7500		Hours: 5.00		\$ 138.75
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Taxes					\$ 206.03
Federal Income Tax					\$ 69.26
Social Security					\$ 54.48
Medicare					\$ 12.74
State Worked In: New York	Code: NY				\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19				\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301				\$ 27.59
Family Leave Insurance					\$ 4.01
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Deductions					\$ 0.00
Take Home					\$ 672.72
CHECKING					\$ 672.72
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Other Details					
<hr/>					
Memos					
401(A) WAGES					878.75
401(A) HOURS					45.00
MT					3.00
PTO BALANCE					22.23
WP PTO					24.67
WP-ADD UNIVERS					78.80

Pay Summary: 2023 - 18 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	Period Beginning Date 4/22/2023	Pay Date 5/5/2023	Co. 7LU	Clock	Home Dept 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Ending Date 4/28/2023	WGPS Advance Pay Date	File # 014904	Number 00180322	
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<hr/>					
Gross Pay					\$ 740.00
P.T.O. (field 3)	Rate: 18.5000		Hours: 40.00		\$ 740.00
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<hr/>					
Taxes					\$ 113.62
Federal Income Tax					\$ 20.73
Social Security					\$ 45.88
Medicare					\$ 10.73
State Worked In: New York	Code: NY				\$ 18.90
Locality Lived In: NEW YORK CITY	Code: 3301				\$ 14.01
Family Leave Insurance					\$ 3.37
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<hr/>					
Deductions					\$ 0.00
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Take Home					\$ 626.38
CHECKING					\$ 626.38
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Other Details					
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Memos					
401(A) WAGES					740.00
401(A) HOURS					40.00
MT					2.52

Pay Summary: 2023 - 18 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	Period Beginning Date 4/22/2023	Pay Date 5/5/2023	Co. 7LU	Clock	Home Dept 000100		
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	Period Ending Date 4/28/2023	WGPS Advance Pay Date	File # 014904	Number 00180321			
<hr/>							
Gross Pay							
Regular	Rate: 18.5000		Hours: 40.00		\$ 740.00		
Overtime	Rate: 27.7500		Hours: 5.00		\$ 138.75		
<hr/>							
Taxes							
Federal Income Tax							
Social Security							
Medicare							
State Worked In: New York	Code: NY						
SUI/SDI: New York (Taxing)	Code: 19						
Locality Lived In: NEW YORK CITY	Code: 3301						
Family Leave Insurance							
Deductions							
Take Home							
CHECKING							
<hr/>							
Other Details							
Memos							
401(A) WAGES							
401(A) HOURS							
MT							
PTO BALANCE							
WP PTO							
WP-ADD UNIVERS							